	NTRACT/ORDER FOR	COMMERCIAL ITEMS 12, 17, 23, 24, & 30.	1. REQUISITION N A21286133	UMBER		PAGES 1 OF (1) PAGE(S)
2. CONTRACT NO. GS03Q17DSC0001	3. AWARD/EFFECTIVE DATE 01/31/2017	4. ORDER NUMBER	5. SOLICITATION N ID03170011	IUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		b. TELEPHONE NU	JMBER (No Collec	t Calls)	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Philadelphia, PA	GSA Region 3 Alexander Garcia 100 S Independence Mall West		N IS FOR	11. DELIVERY DESTINATION BLOCK IS MA Destination	UNLESS	12. DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
19106-0000 United States (b) (6)		HUBZONE SMAL			S CONTRACT IS (15 CFR 700)	A RATED ORDER
		NAICS: SIC: SIZE STANDARD:		14. METHOD RFP	OF SOLICITATION	N
15. DELIVER TO Sandra Lindecamp 4304 Susquehanna A Aberdeen Proving Grunited States		16. ADMINISTERED B Alexander Garcia				
17a. CONTRACTOR/ OFFEROR Rafael Torres SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522 18a. PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor selectronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), naviga order, and creating the invoice for that order. For additional assistance contact the 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (reference)					s.gsa.gov), navigat stance contact the	ing to the appropriate ASSIST Helpdesk at
	REMITTANCE IS UT SUCH ADDRESS	18b. SUBMIT INVOICE CHECKED	ES TO ADDRESS SH	OWN IN BLOCK	18a UNLESS BL	OCK BELOW IS
19. ITEM NO	20. SCHEDUL SUPPLIES/SE		21. QUANTITY	22. UNIT	23. UNIT PRIC	E AMOUNT
ITEM NO. 0200 0300 0301 0400 Contract GS03Q17DSC0001 is awarded on a Firm Fixed Price (FFP) and Time and Material (T&M) basis in support of United States Army Project Manager Mission Command for SitaWare software, maintenance, and support services.						
The Period of Performance includes a twelve-month Base period from 01/31/2017 through 01/30/2018, with 4 twelve-month option periods. This contract incorporates Commercial clauses (in accordance with FAR 12.303) under ITSS ID03170011 and accepts the Contractors proposal submitted on 01/20/2017.						
The total potential contract value over the entire contract period is \$222,077,955.00, composed of: Base Period: Option Year 1: Option Year 3: Option Year 3: Option Year 4: Funding is hereby obligated in the amount of \$39,268,314.00 for the Base Period. The Contractor shall not exceed this funded amount without prior						
	e GSA Contracting Office AND APPROPRIATION 0.25.AF151.H08			26. TOTAL AW \$39,268,314.00		For Govt. Use Only)
27a. SOLICITA ATTACHED.	27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA					
ADDENDAY ATTACI	HED.	R INCORPORATES BY				
28. CONTRACTOR	IS NOT REQUIRED TO	SIGN THIS	29. AWARD OF CO	NTRACT: REFER	RENCE OFFER D	DATE 1/20/2017.

	11-3010110115 311	op .		
DOCUMENT AND RETURN COPIES TO IS CONTRACTOR AGREES TO FURNIS ITEMS SET FORTH OR OTHERWISE IDEN ON ANY ADDITIONAL SHEETS SUBJECT CONDITIONS SPECIFIED HEREIN.	ADDITIONS OR CHACCEPTED AS TO NTIFIED ABOVE AND	SOLICITATION (BLOCK 5) INCLUI IANGES WHICH ARE SET FORTH ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Alexander Garcia			
30b. NAME AND TITLE OF SIGNER (Type or print)	31b. NAME OF CONTRACTING OFFICER Alexander Garcia (b) (6)	31c. DATE SIGNED 1/31/2017		
32a. QUANTITY IN COLUMN 21 HAS BEEN				
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER 34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		
37. CHECK NUMBER	38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)			
41b. SIGNATURE 41c. DATE AND TITLE OF	42b. RECEIVED AT (Location)	42b. RECEIVED AT (Location)		
CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		
AUTHORIZED FOR LOCAL REPRODUCTION	NUMBER AND PAPERWORK BURDEN		TANDARD FORM 1449 (REV. 4-2002) - FAR (48 CFR) 53.212	

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / A A 001	3.EFFECTIVE DATE 02/08/2017	4.REQUISITION/P A21286133	URCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (5) (6)		7. ADMINISTERED Alexander Garcia	D BY (If other than Item (6)	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State a	nd ZIP Code)	9A. AMENDMENT C	F SOLIC	CITATION NO.
Rafael Torres SYSTEMATIC INC.			9B. DATED (SEE IT	EM 11)	
5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522			10A. MODIFICATIOI GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin C	ATION:	NTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE I 01/31/2017 12:00 AM		
11. THIS ITEM (ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
The above numbered solicitation is amended is extended is not extended.					
Offers must acknowledge receipt of this amendme methods:	nt prior to the hour and	date specified in the	e solicitation or as amer	nded, by	one of the following
(a) By completing items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram wh ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (ich includes a reference E PLACE DESIGNATED UR OFFER. If by virtue ed each telegram or lett	e to the solicitation a FOR THE RECEIP of this amendment	nd amendment numbe T OF OFFERS PRIOR your desire to change	rs. FAILU TO THE an offer a	JRE OF YOUR HOUR AND DATE already submitted, such
285F.Q03FA000.AA20.25.AF151.H08					
13. THIS ITEM ONLY IT MODIFIES TH	APPLIES TO MOI E CONTRACT/OR				•
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Autho	rity) THE CHANGES	S SET FORTH IN ITEM	14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORD office, appropriation date, etc.) SET FORTH IN I				ES (suc	h as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURSUA	NT TO AUTHORITY	OF:		
OTHER (Specify type of modification and auth	nority)				
E. IMPORTANT: Contractor IS NOTrequired to		return copies to the	issuina office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT		·		ontract m	atter where feasible.)
ORDER MOD DATED:02/07/2017	Proposal Dated:02/07	2017	Order ID: ID0317001	1	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 01/30/2018	RIOD TO:	Desired Delivery Date	te:	
ITEM TASK ITEM DESCRIPTION	ON PREVIO	OUS MOD	MOD CHANG	E	NEW MOD
NO		OUNT	AMOUNT		AMOUNT
0100A					
0200					
0300	4				
0301					
0400					
This modification 01 is issued in order to administrativ	vely correct the period of	performance dates a	ssociated with the ITSS	Task Iter	ns. The period of

performance of the ITSS Task Items are hereby corrected to match the effective award date - 31 January 2017 to 30 January 2018.

All other terms and conditions remain in full force and effect.

^{***}Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA: \$39,268,314.00		\$39,268,314.00	\$0.00	
Except as provided herein, all terms and conditio full force and effect.	ns of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in	
11 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (b) (6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Alexander Garcia	02/08/2017	

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID	CODE		PAGE 1	OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / A S 002	3.EFFECTIVE DATE 05/16/2017	E 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if ap A21286133			(if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item) (6)	6)		
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State a	nd ZIP Code)	9A. AMENDMENT C	F SOLI	CITATION	NO.
Brandon W. Ryan SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States			9B. DATED (SEE IT) 10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA	N OF CO	ONTRACT/	ORDER NO.
703-385-7522			N. Admin + POP or D		ate	
CODE	FACILITY CODE		10B. DATED (SEE I 02/08/2017 12:00 AM			
11. THIS ITEM C	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
submitted; or (c) By separate letter or telegram whi ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	If required)					
13. THIS ITEM ONLY IT MODIFIES TH	APPLIES TO MOI E CONTRACT/ORI				5 .	
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Author	rity) THE CHANGES	SET FORTH IN ITEM	I 14 ARE	MADE IN	THE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE				ES (such	as change	es in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT FAR 52.243-1 Changes Firm Fixed Price	TERED INTO PURSUA	NT TO AUTHORITY	/ OF:			
OTHER (Specify type of modification and auth	ority)					
E. IMPORTANT: Contractor IS required to sign	this document and retu	rn copies to the issui	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICAT		<u> </u>		ontract n	natter wher	re feasible.)
ORDER MOD DATED:05/15/2017	Proposal Dated:05/15/		Order ID: ID0317001			
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 04/29/2018	RIOD TO:	Desired Delivery Date	te:		
ITEM TASK ITEM DESCRIPTION	N PREVIO	OUS MOD	MOD CHANG	F	NEV	V MOD
NO NO		OUNT	AMOUNT			OUNT
0100A 0200 0300 0301	4)					
0400						
A. Modification 02 is hereby issued bilaterally to accord	mplish the following:					

1. As a result of Protest B-414354, a legal stay in contract performance for 89 days (from and including 2/10/2017 to and not including 5/10/2017) was issued. The base year period of performance is hereby extended by 89 days at no additional cost to the government. The revised period of performance for he base period is:

31 Jan 2017 to 29 April 2018

The remaining option years are adjusted as follows:

OY1: 30 April 2018 to 29 April 2019 OY2: 30 April 2019 to 29 April 2020 OY3: 30 April 2020 to 29 April 2021 OY4: 30 April 2021 to 29 April 2022

10/23/2020

2. In addition, he FFP revised payment schedule for (b) (4) is hereby incorporated into this modification.

B. All other contract terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$39,268,314.00	\$39,268,314.00	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print Brandon W. Ryan	2)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (b) (6)				
15B. CONTRACTOR/OFFEROR Brandon W. Ryan	15C. DATE SIGNED 05/17/2017	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 05/17/2017			
(Signature of person authorized to sign)	·	(Signature of person authorized to sig	Jn)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF	F 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / A O 003	3.EFFECTIVE DATE 05/31/2017	4.REQUISITION/P A21286133	PURCHASE REQ. NO.	5. PROJ	JECT NO. (if a	applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	D BY (If other than Item	6)		
8.NAME AND ADDRESS OF CONTRACTOR (No.,	, street, county, State a	and ZIP Code)	9A. AMENDMENT C	F SOLIC	CITATION NO.	J
Brandon W. Ryan SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522			9B. DATED (SEE ITI 10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin C	N OF CO	NTRACT/OR	DER NO.
CODE	FACILITY CODE		10B. DATED (SEE IT 05/17/2017 12:00 AM			
11. THIS ITEM C	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATION	NS		
is extended is not extended.	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following					
submitted; or (c) By separate letter or telegram whi ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (I 285F.Q03FA000.AA20.25.AF151.H08	If required)					
13. THIS ITEM ONLY IT MODIFIES TH	APPLIES TO MODE E CONTRACT/ORD					
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Author	rity) THE CHANGES	S SET FORTH IN ITEM	14 ARE	MADE IN TH	IE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE				ES (such	as changes in	n paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURSUA	NT TO AUTHORITY	Y OF:			
OTHER (Specify type of modification and at FAR 43.103(a)	uthority)					
E. IMPORTANT: Contractor IS required to sign	this document and retu	ırn copies to the issu	uing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UC	F section headings,	, including solicitation/co	ontract m	natter where fe	easible.)
ORDER MOD DATED:05/31/2017	Proposal Dated:05/31/	/2017	Order ID: ID0317001	1		
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 04/29/2018	RIOD TO:	Desired Delivery Dat	te:		
ITEM TASK ITEM DESCRIPTION	III.	OUS MOD OUNT	MOD CHANGI AMOUNT	E	NEW N AMOU	- 11
0100A 0200 0300 0301 0400	4)					
A Modification 03 is hereby issued hilaterally in order	to correct an administra	ative error associated	with ITSS Task Item Dat	toe Corre	acting this eyet	em error will

- A. Modification 03 is hereby issued bilaterally in order to correct an administrative error associated with ITSS Task Item Dates. Correcting this system error wi allow proper invoicing in GSA Assist.
- B. The period of performance and total contract value remains unchanged.
- C. All other contract terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission:

Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA: \$39,268,314.00		\$39,268,314.00				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or prin Brandon W. Ryan	it)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (b) (6)				
15B. CONTRACTOR/OFFEROR Brandon W. Ryan	15C. DATE SIGNED 05/31/2017	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 06/01/2017			
(Signature of person authorized to sign)	-	(Signature of person authorized to signature of person authorized to signa	gn)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53 243				

Prescr bed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/M CONTRACT	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE 1			PAGE 1 OF 1 PAGE(S	
2.AMENDMENT/MODIFICATION NO. ID03170011 / P S 004	3.EFFECTIVE DATE 08/02/2017	4.REQUISITION/PU A21286133	IRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (5) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item (6)	16)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State a	and ZIP Code)	9A. AMENDMENT (OF SOLIC	CITATION NO.
Brandon W. Ryan		ŕ	9B. DATED (SEE IT	EM 11)	
SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522		10A. MODIFICATION OF CONTRACT/OF GS03Q17DSC0001 / TYPE OF MODIFICATION: A. Amount Change			NTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE I 06/01/2017 12:00 AM		
11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS			
The above numbered solicitation is amend is extended is not extended. Offers must acknowledge receipt of this amend methods: (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram ACKNOWLEDGMENT TO BE RECEIVED AT SPECIFIED MAY RESULT IN REJECTION OF change may be made by telegram or letter, proprior to the opening hour and date specified.	ment prior to the hour and	ent; (b) By acknowledge to the solicitation and D FOR THE RECEIPT e of this amendment y	solicitation or as ame ging receipt of this am d amendment numbe OF OFFERS PRIOR rour desire to change	nded, by nendment rs. FAILU TO THE an offer a	on each copy of the offer JRE OF YOUR : HOUR AND DATE already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA 285F.Q03FA000.AA20.25.AF151.H08	ΓA (If required)				
	ILY APPLIES TO MO				
THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.					MADE IN THE
THE ABOVE NUMBERED CONTRACT/Ol office, appropriation date, etc.) SET FORTH IN				ES (such	as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-1 Changes Firm-Fixed-Price	ENTERED INTO PURSU	ANT TO AUTHORITY	OF:		
OTHER (Specify type of modification and a	authority)				
E. IMPORTANT: Contractor IS required to s	ign this document and retu	urn copies to the issuir	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UC	CF section headings, in	ncluding solicitation/c	ontract m	natter where feasible.)
ORDER MOD DATED:07/12/2017	Proposal Dated:07/12	/2017	Order ID: ID0317001	1	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PE 04/29/2018	RIOD TO:	Desired Delivery Da	te:	
ITEM NO TASK ITEM DESCRIP		OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
0100A 0100B 0200 0300 0301 0400 A. Modification 04 is hereby issued bilaterally in o		254 and associated approximate funding is increased.		order, and	i to fund (b) (4)
License fee is hereby fully funded and the contract C. The period of performance and total contract vi	5	y use of its products as	s proposed.		

D. All other terms and conditions of this contract remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$39,268,314.00	\$74,268,314.00	\$35,000,000.00		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) Brandon W. Ryan)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (b) (6)			
15B. CONTRACTOR/OFFEROR Brandon W. Ryan	15C. DATE SIGNED 08/02/2017	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 08/02/2017		
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.24			

AMENDMENT OF SOLICITATION CONTRACT		1. CONTRACT ID C	CODE	PAGE 1 OF 1 PAG
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 005	3.EFFECTIVE DATE 04/20/2018	4.REQUISITION/PU A21286133	IRCHASE REQ. NO.	5. PROJECT NO. (if applicab
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item (6)	6)
8.NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State a	and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
Shannon Fennelly SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522			9B. DATED (SEE ITE 10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin Cl	N OF CONTRACT/ORDER NO
CODE	FACILITY CODE		10B. DATED (SEE IT 08/02/2017 12:00 AM	TEM 11)
11. THIS IT	TEM ONLY APPLIES TO	AMENDMENTS	OF SOLICITATION	NS
The above numbered solicitation is am is extended is not extended. Offers must acknowledge receipt of this amemethods: (a) By completing items 8 and 15, and return	endment prior to the hour and	date specified in the	solicitation or as amen	nded, by one of the following endment on each copy of the
submitted; or (c) By separate letter or telegra ACKNOWLEDGMENT TO BE RECEIVED A SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, prior to the opening hour and date specified 12 ACCOLINITING AND APPROPRIATION.	AT THE PLACE DESIGNATED OF YOUR OFFER. If by virtue provided each telegram or let	O FOR THE RECEIPT e of this amendment y	OF OFFERS PRIOR our desire to change a	TO THE HOUR AND DATE an offer already submitted, su
12.ACCOUNTING AND APPROPRIATION I 285F.Q03FA000.AA20.25.AF151.H08	DATA (If required)			
	ONLY APPLIES TO MO			
THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify Autho	ority) THE CHANGES	SET FORTH IN ITEM	14 ARE MADE IN THE
THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FORTH				S (such as changes in paying
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUA	NT TO AUTHORITY	OF:	
OTHER (Specify type of modification 52.217-9 Option to Extend the Term of the	Contract			
E. IMPORTANT: Contractor IS NOTrequi				
14. DESCRIPTION OF AMENDMENT/MOD			T T	
ORDER MOD DATED:04/19/2018 PERFORMANCE PERIOD FROM:	Proposal Dated:04/19		Order ID: ID03170011	
01/31/2017	PERFORMANCE PEI 04/29/2019	RIOD TO.	Desired Delivery Date	e.
ITEM TASK ITEM DESCR		OUS MOD OUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0100A 0100B 0200 0300 0301 0400 1200 1300 1400			1	Z.III.OUT
A. The purpose of this Modification 05 is the fo 1. Exercise Option Year 01	ollowing:			

2	Dro	vide	full	fun	ding
Z .	-10	viuc	Iun	IuII	ullic

B. Option Year 01 is exercised for the period 04/30/2018 through 04/29/2019 with a ceiling value of (b) (4) all otted as follows:



C . In accordance with FAR 52.232-20 Limitation of Cost, Full funding is provided in the amount of (b) (4).

Total funding provided to date increases from (b) (4).

The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

- D. The overall potential ceiling value of this task order remains unchanged.
- E. In addition, this modification hereby acceptances the contractor's proposed solution and estimate for (b) (4)
- F. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 616-926-7267				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$74,268,314.00	\$87,803,006.00	\$13,534,692.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print	(1)	16A. NAME AND TITLE OF CONTRACTI Alexander Garcia (b) (6)	NG OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 04/20/2018	
(Signature of person authorized to sign)		(Signature of person authorized to si	gn)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID C	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / P S 006	3.EFFECTIVE DATE 06/28/2018	4.REQUISITION/PU A21286133	IRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item (6)	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State a	and ZIP Code)	9A. AMENDMENT C	OF SOLIC	CITATION NO.
Shannon Fennelly SYSTEMATIC INC.			9B. DATED (SEE IT	EM 11)	
5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522			10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin C	ATION:	NTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE I 04/20/2018 12:00 AM	TEM 11)	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendme methods:					one of the following
(a) By completing items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram wh ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provid prior to the opening hour and date specified.	nich includes a reference E PLACE DESIGNATED DUR OFFER. If by virtue ed each telegram or lett	e to the solicitation and O FOR THE RECEIPT e of this amendment y	od amendment numbe OF OFFERS PRIOR your desire to change	rs. FAILU TO THE an offer a	JRE OF YOUR HOUR AND DATE already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA 285F.Q03FA000.AA20.25.AF151.H08					
13. THIS ITEM ONLY IT MODIFIES TH	Y APPLIES TO MO IE CONTRACT/OR				•
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Autho	ority) THE CHANGES	SET FORTH IN ITEM	I 14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORD office, appropriation date, etc.) SET FORTH IN ITI				ES (such	as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS EN FAR 52.243-2 Changes Cost-Reimbursement	ITERED INTO PURSUA	ANT TO AUTHORITY	OF:		
OTHER (Specify type of modification and auti	hority)				
E. IMPORTANT: Contractor IS required to sign	this document and retu	ırn copies to the issuir	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	T		 		natter where feasible.)
ORDER MOD DATED:05/15/2018 PERFORMANCE PERIOD FROM:	Quote Dated:06/26/20 PERFORMANCE PER		Order ID: ID0317001 Desired Delivery Date		
01/31/2017	04/29/2019	RIOD TO.	Desired Delivery Da		
ITEM TASK ITEM DESCRIPTION	III.	OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
0100A					
0100B					
0200					
0300					
0301					
0400					
1200				7	
1300					
1400					
A. The purpose of this Modification is to realign ceilin	on amounts and funding a	as follows:			

CLIN 0301 is hereby (b) (4)

- B. The total contract ceiling and funded amount remains unchanged in the amount of \$87,803,006.00
- C. The Contractor is not authorized to exceed the funded amount of \$87,803,006.00 unless authorized by the GSA Contrac ing Officer.
- D. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$87,803,006.00	\$87,803,006.00	\$0.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly)	16A. NAME AND TITLE OF CONTRACTIN Alexander Garcia (b) (6)	NG OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 06/29/2018	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 06/29/2018	
(Signature of person authorized to sign)		(Signature of person authorized to sig	gn)	
NSN 7540-01-152-8070 Previous edition unusable	_	STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243		

BOSSIVED BY SAR Region 3 ARE SSUED BY SAR Region 3 AREADINESTERED BY (If other than liters 6) BA AMENDMENT OF SOLICITATION NO. BE DATED (SEE ITEM 11)	AMENDMENT OF SOLICITATION CONTRACT	/MODIFICATION OF	1. CONTRACT ID C	CODE		PAGE 1 OF 1 PAGE(S
AREADED SATE (1997) AREADED SATE (1997) AREADED SOFT CONTRACTOR (No., street, county, State and ZIP Code) Sharmon Femals S	2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 007			IRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
BIANLE AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Shannon Fernety SYSTEMATIC INC. SERVINDER STATE OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMATIC INC. SERVINDER STATE OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMATIC INC. SERVINDER STATE OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMATIC INC. STATE OF MODIFICATION. TYPE OF MODIFICATION. THE SOLUTION OF SOLUTION. THE SOLUTION OF THE TYPE OF MODIFICATION. THE SOLUTION OF THE TYPE OF THE RECEIPT OF OF THE STREET OF T	6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)				16)	
SYSTEMATIC INC. SIGN. THE SYSTEMATIC INC. SIGN. SYSTEMATIC INC. SYSTEMATIC INC.	8.NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State a	and ZIP Code)	9A. AMENDMENT C	OF SOLI	CITATION NO.
E. Anount * Admin Change CODE FACILITY CODE FACILITY CODE FACILITY CODE FACILITY CODE The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended in not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offession that or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE: OF YOUR CONNOWLED-MENT 11 OR RECEIVED AT IT HE YACE DESIGNATED FOR IT HE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER It by write of this amendment your desire to change an offer already submitted, such prior to the opening flow and date specified. THE ADDITION OF THE STANDARD AND APPROPRIATION DATA (If required) 285F-0.035FA000 AAQU 25 AF191 (B). THIS STEEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 (103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 (103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 (103(b). THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (103(b). THE ABOV	SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969			10A. MODIFICATION GS03Q17DSC0001 /	N OF CO	ONTRACT/ORDER NO.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers settended is not extended. In one extended in one extended in an other extended in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offe submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MY RESULT IN REJECTION OF YOUR OFFER. It by vitue of this amendment your desire to change an interact submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 286F-QOSFADOD AAD 25 AF161H B. 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. CONTRACT ORDER NO. IN ITEM 10A. 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 15. THE RESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) 15. TEMPORTANT: Contractor is required to sign this document and return copies to the issuing office. 16. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office. 17. MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) 18. DESCRIPTION PROVIDED CONTRACT/ORDER (PROVIDED CONTRACT/ORDER)	703-385-7522	FACILITY CODE		E. Amount + Admin C	hange	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended in not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offe submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ATE SECELIFIED MY RESULT IN REJECTION OF YOUR OFFER. It by vitue of this amendment numbers. FAILURE OF YOUR ATE SECELIFIED MY RESULT IN REJECTION OF YOUR OFFER. It by vitue of this amendment numbers. FAILURE OF YOUR ATE SECELIFIED MY RESULT IN REJECTION OF YOUR OFFER. It by vitue of this amendment numbers by change an offer adeay submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 285F.005FA000 AQQ 25.6 F161 H08. 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) FAR 82.243-1 Changes 2 fixed Price OTHER (Specify type of modification and authority) FAR 82.243-1 Changes 2 fixed Price ITEM NOTATION OF ARENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/con	44 THE IT	EM ONLY APPLIES TO	AMENDMENTS	06/29/2018 12:00 AM	<u> </u>	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offessibmitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by write of this amendment your desire to change an offer aiready submitted, such hange may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12 ACCOUNTING AND APPEOPRIATION DATA (if required) 285F-203FA000.A202 25 AT 151 HI8. 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. 11 MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. THIS SHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14. 15. THIS SHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 17. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 18. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 19. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 19. COTHER (Specify type of modification and authority) 19. COTHER (Specify type of modification and authority) 19. COTHER (Specify type of modification and authority) 19. COTHER MODIFICATION PROVIDED TO PURSUANT TO AUTHORITY OF EXPLANCED PURSUANT CONTRACT PURSUANT CONTRACT PURSUANT CONTRACT PURSUANT CONTRACT PURSUANT CONTRACT PURSUANT CONTRACT PURSUAN	11. THIS ITI	EM ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
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submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATE POR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 286F.Q03FA000.AA20.25 AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 14. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 15. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). 16. THER (Specify type of modification and authority) 17. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF ID-0031770011 18. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) 18. ORDER MOD DATED 08/10/2018 18. Quote Dated 09/14/2018 29. ORDER MOD DATED 08/10/2018 20. Quote Dated 09/14/2018 20. ORDER MOD DATED 08/10/2018 20. ORDER MOD DATED 08/10/20	Offers must acknowledge receipt of this amer methods:	ndment prior to the hour and	I date specified in the	solicitation or as ame	nded, by	one of the following
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) FAR 52.243-1 Changes ¿ Fixed Price E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED 08/10/2018 Quote Dated:08/14/2018 Order ID: ID03170011 PERFORMANCE PERIOD FROM: DESCRIPTION PERFORMANCE PERIOD TO: Desired Delivery Date: ITEM TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT NO NO NO NO NO NO NO NO NO	submitted; or (c) By separate letter or telegral ACKNOWLEDGMENT TO BE RECEIVED AT SPECIFIED MAY RESULT IN REJECTION O	m which includes a referenc TTHE PLACE DESIGNATED OF YOUR OFFER. If by virtue	e to the solicitation and D FOR THE RECEIPT e of this amendment y	od amendment numbe OF OFFERS PRIOR your desire to change	rs. FAILU TO THE an offer	URE OF YOUR E HOUR AND DATE already submitted, such
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) FAR 82.243-1 Changes ¿ Fixed Price E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED 08/10/2018 Quote Dated 08/14/2018 Quote Dated 08/14/2018 PERFORMANCE PERIOD FROM: Desired Delivery Date: 117EM TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT NO 1200 1300 1300 1400 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100 1100		ATA (If required)				
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) FAR 82.243-1 Changes, Fixed Price E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED.08/10/2018 Quote Dated.08/14/2018 Order ID: ID03170011 PERFORMANCE PERIOD FROM: DESIRED TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT NO 1200 1300 1400 1400 1. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to (b) (4)).
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b): THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) FAR 52.243-1 Changes ¿ Fixed Price E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED.08/10/2018 Quote Dated:08/14/2018 Order ID: ID03170011 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 01/31/2017 ITEM TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT AMOUNT O100A 0100B 0200 0300 0301 0400 1200 1300 1400 1400 1400 1. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to D(4)	THIS CHANGE ORDER IS ISSUED PUR	RSUANT TO: (Specify Author	ority) THE CHANGES	SET FORTH IN ITEM	I 14 ARE	MADE IN THE
OTHER (Specify type of modification and authority) FAR 52.243-1 Changes ¿ Fixed Price E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED.08/10/2018 Quote Dated.08/14/2018 Order ID: ID03170011 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: ORDER MOD DATED.08/10/2018 PERFORMANCE PERIOD TO: Desired Delivery Date: ORDER MOD DATED.08/10/2018 PERFORMANCE PERIOD TO: Desired Delivery Date: ORDER MOD DATED.08/10/2018 PERFORMANCE PERIOD TO: Desired Delivery Date: ORDER MOD DATED.08/10/2019 PREVIOUS MOD AMOUNT AMOUNT ORDER MOD CHANGE AMOUNT O					ES (such	as changes in paying
FAR 52.243-1 Changes ¿ Fixed Price E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED:08/10/2018 Quote Dated:08/14/2018 Order ID: ID03170011 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 04/29/2019 Desired Delivery Date: 04/29/2019 ITEM TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT NO CHANGE AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT NO CHANGE AMOUNT NO	THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUA	ANT TO AUTHORITY	OF:		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED:08/10/2018 Quote Dated:08/14/2018 Order ID: ID03170011 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 04/29/2019 ITEM NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT AMOUNT O100A O100B O200 O300 O300 O300 O300 O300 O300 O300	OTHER (Specify type of modification a FAR 52.243-1 Changes ¿ Fixed Price	and authority)				
ORDER MOD DATED:08/10/2018 Quote Dated:08/14/2018 Order ID: ID03170011	E. IMPORTANT: Contractor IS required to	sign this document and retu	urn copies to the issui	ng office.		
PERFORMANCE PERIOD FROM: O1/31/2017 PERFORMANCE PERIOD TO: O4/29/2019 PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT O100A O100B O200 O300 O301 O400 1200 1300 1400 1. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to (b) (4)						natter where feasible.)
ITEM NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT AMOUNT 0100A 0100B 0200 0300 0301 1200 1400 1. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to (b) (4)						
NO AMOUNT AMOUNT AMOUNT 0100A 0100B 0200 0300 1200 1300 1400 1. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to (b) (4)	01/31/2017	04/29/2019				
0100B 0200 0300 0301 1200 1300 1400 1. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to (b) (4)					E	
0300 0400 1200 1300 1400 1. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to (b) (4)	0100A					
1300 1400 1. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to (b) (4)	0300 0301 0400		2			
. Modification 07 hereby accepts Systematics' revised proposal dated 14 August 2018 to (b) (4)	1300					
The amount for (a) that been (b) (4)	1. Modification 07 hereby accepts Systematics' The amount for (b) (4) has been (b) (4)	revised proposal dated 14 Au	gust 2018 to (b) (4)			

2. Modification 07 hereby realigns the ceiling amounts and funding as follows:

CLIN 4301 is hereby reduced from CLIN 1400 is hereby increased fro

- 3. The total contract value is increased from (b) (4)
- 4. Funding is hereby obligated in the amount of \$69,062.07 in accordance with FARS clause 52.232-20 titled Limitation of Cost. The funded amount for the contract is increased from \$87,803,006.00 to \$87,872,068.07. The Contractor is not authorized to exceed the funded amount of \$87,872,068.07 unless authorized by he GSA Contracting Officer.
- 5. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 616-926-7267				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$87,803,006.00	\$87,872,068.07	\$69,062.07	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly	()	16A. NAME AND TITLE OF CONTRACTINAL Alexander Garcia (b) (6)	NG OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 08/30/2018	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 08/30/2018	
(Signature of person authorized to sign)		(Signature of person authorized to signature of person authorized to signa	gn)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRACT ID C	CODE	PAGE 1 OF 1 PAG
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 008	3.EFFECTIVE DATE 09/06/2018	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PROJECT NO. (if applicat
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item (6)	6)
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State a	and ZIP Code)	9A. AMENDMENT O	F SOLICITATION NO.
Shannon Fennelly SYSTEMATIC INC.			9B. DATED (SEE ITE	= EM 11)
5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin Cl	
CODE	FACILITY CODE		10B. DATED (SEE IT 08/30/2018 12:00 AM	
11. THIS ITEM C	NLY APPLIES TO	AMENDMENTS	OF SOLICITATION	NS
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmenthods: (a) By completing items 8 and 15, and returning _ c submitted; or (c) By separate letter or telegram whis ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provided	nt prior to the hour and copies of the amendme ich includes a reference PLACE DESIGNATED UR OFFER. If by virtue	date specified in the ent; (b) By acknowledge to the solicitation and D FOR THE RECEIPT of this amendment y	solicitation or as amen ging receipt of this amendment number OF OFFERS PRIOR your desire to change a	endment on each copy of the rs. FAILURE OF YOUR TO THE HOUR AND DATE an offer already submitted, su
prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	If required)			
13. THIS ITEM ONLY				
IT MODIFIES TH	E CONTRACT/OR	DER NO. AS DES	SCRIBED IN ITEM	14.
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Autho	rity) THE CHANGES	SET FORTH IN ITEM	14 ARE MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE				ES (such as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUA	NT TO AUTHORITY	OF:	
OTHER (Specify type of modification and a FAR 52.232-22 Limitation of Funds	uthority)			
E. IMPORTANT: Contractor IS required to sign	this document and retu	ırn copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT				
ORDER MOD DATED:08/31/2018	Proposal Dated:08/31		Order ID: ID03170011	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 04/29/2019	RIOD TO:	Desired Delivery Date	e:
ITEM TASK ITEM DESCRIPTION	III .	IOUS MOD MOUNT	MOD CHANG AMOUNT	NEW MOD AMOUNT
0100A 0100B 0200 0300 0301 0400 1200 1300 1301				Amount

A. The purpose of this Modification is to (b) (4)		Funding in the
amount of \$1,430,937.93 is obligated for (b) (4)	The contractor is not authorized to exceed the funded amount of \$1,4	430,937.93 for (b) (4
without written authorization by the GSA Contracting Officer		

- B. This modification removes excess funding as follows:
- -CLIN 0301 is hereby decreased from \$1,246,000.00 by (\$120,846.66) to \$1,125,153 34 -CLIN 0400 is hereby decreased from \$134,000.00 by (\$247.73) to \$133,752.27
- C. The total contract funding amount increased from \$87,872,068.07 by \$1,309,843.54 to \$89,181,911.61. The Contractor is not authorized to exceed the funded amount of \$89,181,911.61 unless authorized by he GSA Contracting Officer.
- D. All other terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST.

 The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$87,872,068.07	\$89,181,911.61	\$1,309,843.54	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly)	16A. NAME AND TITLE OF CONTRACTINAL Alexander Garcia (b) (6)	NG OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 09/07/2018	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 09/07/2018	
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID C	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 009	3.EFFECTIVE DATE 12/12/2018	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item (6)	16)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State a	and ZIP Code)	9A. AMENDMENT C	OF SOLIC	CITATION NO.
Shannon Fennelly SYSTEMATIC INC.			9B. DATED (SEE IT	EM 11)	
5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFIC/ A. Amount Change		NTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE I 09/07/2018 12:00 AM		
11. THIS ITEM C	NLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmen methods: (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegrar ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	nt prior to the hour and copies of the amendme in which includes a reference of the DESIGNATED UR OFFER. If by virtue	date specified in the ent; (b) By acknowled erence to the solicitation FOR THE RECEIPT e of this amendment y	solicitation or as ame ging receipt of this arr on and amendment n T OF OFFERS PRIOF your desire to change	nded, by nendmen umbers. R TO THE an offer	t on each copy of the FAILURE OF YOUR E HOUR AND DATE already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	If required)				
13. THIS ITEM ONLY IT MODIFIES THI	APPLIES TO MO				
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Autho	rity) THE CHANGES	SET FORTH IN ITEM	1 14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE				ES (such	as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURSUA	NT TO AUTHORITY	OF:		
OTHER (Specify type of modification and a FAR 52.243-1 Changes - Fixed Price	uthority)				
E. IMPORTANT: Contractor IS required to sign					
14. DESCRIPTION OF AMENDMENT/MODIFICAT					natter where feasible.)
ORDER MOD DATED:12/12/2018	Quote Dated:12/12/20		Order ID: ID0317001		
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PEI 04/29/2019	RIOD TO.	Desired Delivery Date	ie.	
ITEM TASK ITEM DESCRIPTION	II.	OUS MOD	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
0100A 0100B 0200 0300 0301 0400 1200 1300			4		

A. The purpose of this Modification is to realign ceiling amounts and funding as follows:

CLIN 1301 is hereby reduced from (b) (4)
CLIN 1400 is hereby increased from (b) (4)

- B. The total contract ceiling remains unchanged. The funded amount remains unchanged in the amount of \$89,181,911.61.
- C. The Contractor is not authorized to exceed the funded amount of \$89,181,911.61 unless authorized by the GSA Contracting Officer.
- D. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

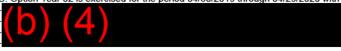
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$89,181,911.61	\$89,181,911.61	\$0.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and ir full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly)	16A. NAME AND TITLE OF CONTRACTIN Alexander Garcia (b) (6)	NG OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 12/12/2018	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 12/12/2018	
(Signature of person authorized to sign)		(Signature of person authorized to signature of person authorized to signa	gn)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.24		

AMENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID C	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 010	3.EFFECTIVE DATE 04/23/2019	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item (6)	16)	
8.NAME AND ADDRESS OF CONTRACTOR (No.,	, street, county, State a	and ZIP Code)	9A. AMENDMENT C	OF SOLIC	CITATION NO.
Shannon Fennelly SYSTEMATIC INC.			9B. DATED (SEE ITI	EM 11)	
5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFIC/ E. Amount + Admin C	ATION:	ONTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE IT		
11. THIS ITEM C	NLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmer methods: (a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegran ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	nt prior to the hour and copies of the amendme n which includes a refe PLACE DESIGNATEI UR OFFER. If by virtue d each telegram or let	date specified in the ent; (b) By acknowled erence to the solicitation FOR THE RECEIP of this amendment y	solicitation or as ame ging receipt of this am on and amendment no TOF OFFERS PRIOR your desire to change	nded, by nendmen umbers. R TO THE an offer	it on each copy of the FAILURE OF YOUR E HOUR AND DATE already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (I 285F.Q03FA000.AA20.25.AF151.H08	f required)				
13. THIS ITEM ONLY IT MODIFIES THI	APPLIES TO MO E CONTRACT/OR				3.
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Autho	rity) THE CHANGES	SET FORTH IN ITEM	1 14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE				ES (such	n as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUA	NT TO AUTHORITY	OF:		
OTHER (Specify type of modification and at FAR 52.217-9 Option to Extend the Term of the C					
E. IMPORTANT: Contractor IS NOTrequired to s	sign this document and	I return copies to the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT					matter where feasible.)
ORDER MOD DATED:03/25/2019	Proposal Dated:03/25		Order ID: ID0317001		
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PEI 04/29/2020	RIOD TO:	Desired Delivery Dat	te:	
ITEM TASK ITEM DESCRIPTION	ll l	OUS MOD MOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
0100A 0100B 0200 0300 0301 0400 1200 1300			4		

> ITEM TASK ITEM DESCRIPTION **PREVIOUS MOD** MOD CHANGE **NEW MOD AMOUNT AMOUNT AMOUNT** NO 2200 2300 2301 2400

- A. The purpose of this Modification 10 is the following:
- 1. Exercise Option Year 02
- 2. Add funding in the amount of \$14,301,728.50

Option Year 02 is exercised for the period 04/30/2019 through 04/29/2020 with a ceiling value of (b) (4) , allotted as follows:



- C. Funding is provided in the amount of \$14,301,728.50. Total funding provided to date increases from \$89,181,911.61 by \$14,301,728.50 to \$103,483,640.11. The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.
- D. The overall potential ceiling value of this task order remains unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

OSA I mance customer support o 10-320-7207				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$89,181,911.61	\$103,483,640.11	\$14,301,728.50	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print))	16A. NAME AND TITLE OF CONTRACTII Alexander Garcia (b) (6)	NG OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 04/23/2019	
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)		
2.AMENDME ID03170011 /	NT/MODIFICATION NO. P A 011	3.EFFECTIVE DATE 05/17/2019	4.REQUISITION/PU A21286133	IRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)	
	3 rcia ndence Mall West PA 19106-0000		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (b) (6)				
	ADDRESS OF CONTRACTOR (No.	, street, county, State an	d ZIP Code)	9A. AMENDMENT O	F SOLIC	ITATION NO.	
Shannon Feni SYSTEMATIC				9B. DATED (SEE ITE	EM 11)		
5885 Trinity P CENTREVILL United States 703-385-7522	E, VA 20120-1969		10A. MODIFICATION OF CONTRACT/ORDE GS03Q17DSC0001 / TYPE OF MODIFICATION: A. Amount Change			NTRACT/ORDER NO.	
CODE		FACILITY CODE		10B. DATED (SEE IT 04/23/2019 12:00 AM			
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS (OF SOLICITATION	IS		
Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED National change may be a section of the submitted of	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received						
12.ACCOUN	pening hour and date specified. TING AND APPROPRIATION DATA (00.AA20.25.AF151.H08	If required)					
2031 .Q031 A0	13. THIS ITEM ONL						
	IANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	NT TO: (Specify Authorit				IADE IN THE	
	OVE NUMBERED CONTRACT/ORD opriation date, etc.) SET FORTH IN I				S (such	as changes in paying	
THIS SU	IPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURSUAN	T TO AUTHORITY O	F:			
OTHER	(Specify type of modification and auth	nority)					
	FANT: Contractor IS NOTrequired to		eturn copies to the iss	suing office			
	PTION OF AMENDMENT/MODIFICAT		·		ntract ma	tter where feasible.)	
	DATED:05/13/2019	Proposal Dated:05/13/2		Order ID: ID03170011			
PERFORMAI 01/31/2017	NCE PERIOD FROM:	PERFORMANCE PERI 04/29/2020	OD TO:	Desired Delivery Dat	e:		
ITEM NO	TASK ITEM DESCRIPTI		OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT	
0100A	_						
0100A							
0200							
0300							
0301							
0400							
1200							
1300							
1301							
1400							
2200							

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
2300				
2301	(D)(4)			
2400				

- 1. Modification 11 hereby removes excess funding from CLIN 2200 in the amount of \$4,926,108.37 from MIPR # 11328534.
- 2. As a result of Modification 11, funding is hereby obligated in the amount of \$4,926,108.37 to CLIN 2200. The total funded amount of this task order remains unchanged at \$103,483,640.11.

The Contractor is not authorized to exceed the funded amount of \$103,483,640.11 unless authorized by the GSA Contracting Officer.

- 3. All other terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASI			
Cost To GSA:	\$103,483,640.11	\$103,483,640.11	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
()		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (b) (6)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 05/17/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescr bed by GSA FAR (48 CFR) 53.24				

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRACT ID C	ODE		PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 012	3.EFFECTIVE DATE 06/03/2019	4.REQUISITION/PU A21286133	RCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Alexander Garcia (b) (6)			
8.NAME AND ADDRESS OF CONTRACTOR (No.,	, street, county, State and	d ZIP Code)	9A. AMENDMENT C	F SOLIC	CITATION NO.
Shannon Fennelly 9B. DATED (SEE ITEM 11) 5885 Trinity Pkwy Ste 150 10A. MODIFICATION OF CONTRACT CENTREVILLE, VA 20120-1969 GS03Q17DSC0001 / United States TYPE OF MODIFICATION: 703-385-7522 A. Amount Change				NTRACT/ORDER NO.	
CODE	FACILITY CODE		10B. DATED (SEE IT 05/17/2019 12:00 AM		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS (OF SOLICITATION	IS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmer methods: (a) By completing items 8 and 15, and returning of submitted; or (c) By separate letter or telegram whith ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide	nt prior to the hour and d copies of the amendment ch includes a reference t PLACE DESIGNATED I UR OFFER. If by virtue of	ate specified in the so t, (b) By acknowledgi to the solicitation and FOR THE RECEIPT (olicitation or as amending receipt of this ame amendment numbers PRIOR Tour desire to change and amende ame	ndment of FAILUFTO THE In offer al	on each copy of the offer RE OF YOUR HOUR AND DATE ready submitted, such
prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (I					
285F.Q03FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY	A A B BLIES TO MOD	NEICATIONS OF	CONTRACTS/OR	DEBC	
	E CONTRACT/ORD				
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Authorit	by) THE CHANGES S	ET FORTH IN ITEM 1	I4 ARE N	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE				S (such a	s changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUAN	T TO AUTHORITY O	F:		
OTHER (Specify type of modification and at FAR 52.232-22 Limitation of Funds	uthority)				
E. IMPORTANT: Contractor IS NOTrequired to s	sign this document and r	eturn copies to the is:	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF	section headings, in	cluding solicitation/cor	ntract ma	itter where feasible.)
ORDER MOD DATED:05/31/2019	Proposal Dated:05/31/2	019	Order ID: ID0317001	1	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PERI 04/29/2020	OD TO:	Desired Delivery Dat	te:	
ITEM TASK ITEM DESCRIPTION	ll l	OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
0100A 0100B 0200 0300 0301 0400 1200 1300 1301					

ITEM	TASK ITEM DESCRIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO		AMOUNT	AMOUNT	AMOUNT
2200 2300 2301 2400	(b) (4)			

- 1. Modification 12 hereby removes funding from CLIN 2200 in the amount of \$1,153,846.15 from MIPR # 11328534.
- 2. As a result of Modification 12, funding is hereby obligated in the amount of \$1,153,846.15 to CLIN 2200 from MIPR # 11358676. The total funded amount of this task order remains unchanged at \$103,483,640.11.

The Contractor is not authorized to exceed the funded amount of \$103,483,640.11 unless authorized by the GSA Contracting Officer.

- 3. All other terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$103,483,640.11	\$103,483,640.11	\$0.00				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
11 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (b) (6)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 06/04/2019				
(Signature of person authorized to sign)		(Signature of person authorized to sign	n)				
NSN 7540-01-152-8070 Previous edition unusable			OARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITATION/MO CONTRACT		1. CONTRACT ID			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 013	3.EFFECTIVE DATE 08/22/2019	4.REQUISITION/P A21286133	URCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	O BY (If other than Item	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.,	, street, county, State an	d ZIP Code)	9A. AMENDMENT O	F SOLIC	ITATION NO.
Shannon Fennelly SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE IT 06/04/2019 12:00 AM		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATION	IS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmen		·			ne of the following
methods: (a) By completing items 8 and 15, and returning _ c submitted; or (c) By separate letter or telegram whi ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	ich includes a reference f EPLACE DESIGNATED F UR OFFER. If by virtue c ed each telegram or letter	to the solicitation and FOR THE RECEIPT of this amendment yo	d amendment numbers OF OFFERS PRIOR T our desire to change ar	. FAILUR O THE H n offer alr	RE OF YOUR HOUR AND DATE ready submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (I 285F.Q03FA000.AA20.25.AF151.H08	If required)				
13. THIS ITEM ONLY IT MODIFIES TH	Y APPLIES TO MODIE CONTRACT/ORD				
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Authorit	ty) THE CHANGES !	SET FORTH IN ITEM 1	4 ARE M	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE				S (such a	s changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUAN	T TO AUTHORITY	OF:		
OTHER (Specify type of modification and at FAR 52.243-2 Changes Cost Reimbursement	uthority)				
E. IMPORTANT: Contractor IS required to sign					
14. DESCRIPTION OF AMENDMENT/MODIFICAT					tter where feasible.)
PERFORMANCE PERIOD FROM: 01/31/2017	Proposal Dated:08/22/20 PERFORMANCE PERI 04/29/2020		Order ID: ID0317001 Desired Delivery Dat		
TASK ITEM DESCRIPTION 0100A	III .	OUS MOD IOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
1301					

> ITEM TASK ITEM DESCRIPTION **PREVIOUS MOD** MOD CHANGE **NEW MOD** NO **AMOUNT AMOUNT AMOUNT** 2200 2300 2301 2400 1. The purpose of this Modification is to accept Systematic's Resource Authorization Request dated 03 July 2019 in support of

2. This modification will amend the

- 3. The total contract funding amount remains at \$103,483,640.11. The Contractor is not authorized to exceed the funded amount of \$103,483,640.11 unless authorized by he GSA Contracting Officer. The total contract value remains unchanged at \$222,079,007.71.
- 4. All other terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$103,483,640.11	\$103,483,640.11	\$0.00				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (b) (6)					
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 08/22/2019	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 08/23/2019				
(Signature of person authorized to sign)		(Signature of person authorized to signature)	gn)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8) Prescr bed by GSA FAR (48 CFR) 53.24					

10/23/2020

AMENDMENT OF SOLICITATION/MOI CONTRACT	DIFICATION OF	1. CONTRACT ID (CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO.	3.EFFECTIVE DATE 10/25/2019	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PROJ	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item) (6)	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State an	nd ZIP Code)	9A. AMENDMENT O	F SOLIC	ITATION NO.
Shannon Fennelly SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			9B. DATED (SEE ITE 10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA B. Administrative Cha Changes)	N OF COL	NTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE IT 08/23/2019 12:00 AM		
11. THIS ITEM C	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATION	IS	
The above numbered solicitation is amended a is extended is not extended. Offers must acknowledge receipt of this amendmen methods: (a) By completing items 8 and 15, and returning _ creation submitted; or (c) By separate letter or telegram which acknowledgment to Be Received At the SPECIFIED MAY RESULT IN REJECTION OF YOU change may be made by telegram or letter, provided prior to the opening hour and date specified.	t prior to the hour and dopies of the amendmenth includes a reference PLACE DESIGNATED JR OFFER. If by virtue	date specified in the s nt, (b) By acknowledgi to the solicitation and FOR THE RECEIPT of this amendment yo	olicitation or as amending receipt of this amediament numbers OF OFFERS PRIOR Tour desire to change ar	ndment o FAILUR O THE F	on each copy of the offer RE OF YOUR HOUR AND DATE eady submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (If 285F.Q03FA000.AA20.25.AF151.H08	required)				
13. THIS ITEM ONLY	APPLIES TO MODE				
THIS CHANGE ORDER IS ISSUED PURSUAN CONTRACT ORDER NO. IN ITEM 10A.					IADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITEM				S (such as	s changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENTE	ERED INTO PURSUAN	NT TO AUTHORITY C	DF:		
OTHER (Specify type of modification and au					
52.212-4 Contract Terms and Conditions-Commerc	iai itellis (c) Changes				
E. IMPORTANT: Contractor IS required to sign the	his document and return	•			
14. DESCRIPTION OF AMENDMENT/MODIFICATI	his document and return ON (Organized by UCF	F section headings, in	cluding solicitation/cor		tter where feasible.)
E. IMPORTANT: Contractor IS required to sign the sign to sign the second	his document and return	F section headings, in		1	tter where feasible.)
E. IMPORTANT: Contractor IS required to sign the sign to sign the second	his document and return ON (Organized by UCF Proposal Dated:10/24/2 PERFORMANCE PER 04/29/2020 PREVI	F section headings, in	cluding solicitation/cor Order ID: ID0317001	1 e:	NEW MOD AMOUNT

	ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	2200				
	2300				
	2301				
Ш	2400				

A. The purpose of this Modification is to update Section 4 of the Commercial Contract Clauses Terms and Conditions of the contract to incorporate FAR 52.204-25 Prohibition on Contracting for Certain

Telecommunications and Video Surveillance Services or Equipment (Aug 2019).

- B. This is an administrative modification and is at no cost to the Government.
- C. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

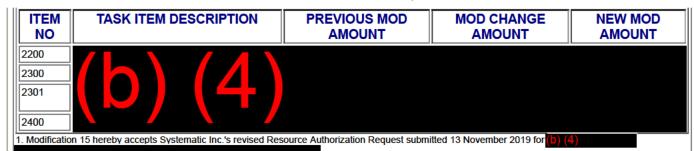
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA: \$103,483,640.11		\$103,483,640.11	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or prin Shannon Fennelly	t)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (b) (6)				
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 11/07/2019	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 11/15/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sig	jn)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8) Prescr bed by GSA FAR (48 CFR) 53.24				

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRACT ID C	ODE		PAGE 1 OF 1 PAGE(S
CONTRACT				I. DDO	<u> </u>
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 015	3.EFFECTIVE DATE 01/30/2020	A21286133			JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item (6)	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.,	, street, county, State an	nd ZIP Code)	9A. AMENDMENT C	F SOLIC	CITATION NO.
Shannon Fennelly SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States			GS03Q17DSC0001 / TYPE OF MODIFICA	N OF CO	NTRACT/ORDER NO.
703-385-7522 CODE	FACILITY CODE		E. Amount + Admin C 10B. DATED (SEE IT 11/15/2019 12:00 AM	TEM 11)	
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS (
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE THIS SUPPLEMENTAL AGREEMENT IS ENT OTHER (Specify type of modification and as	nt prior to the hour and decopies of the amendment ich includes a reference in PLACE DESIGNATED UR OFFER. If by virtue end each telegram or letter life required) Y APPLIES TO MODIFIE CONTRACT/ORD NT TO: (Specify Authority) TERED INTO PURSUAN uthority)	date specified in the solution of the solicitation and FOR THE RECEIPT (of this amendment your makes reference to make the solicitation and the solicitation and property of the solicitation and solicitation and solicitation and solicitation of the solicitation and solicitation	ng receipt of this amer amendment numbers DF OFFERS PRIOR T ur desire to change ar the solicitation and this CONTRACTS/OR CRIBED IN ITEM ET FORTH IN ITEM 1 STRATIVE CHANGES FAR 43.103(b).	ndment of the first section of	on each copy of the offer RE OF YOUR HOUR AND DATE ready submitted, such ment, and is received
FAR 52.243-1 Changes ¿ Fixed Price; FAR 52.232-5 E. IMPORTANT: Contractor IS required to sign to	22 Limitation of Funds	n 1 conies to the issui	ng office		
14. DESCRIPTION OF AMENDMENT/MODIFICAT				ntract ma	tter where feasible.)
ORDER MOD DATED:01/07/2020	Quote Dated:01/07/202		Order ID: ID0317001		
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 04/29/2020	IOD TO:	Desired Delivery Dat	e:	
ITEM TASK ITEM DESCRIPTION	ll l	OUS MOD IOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
0100A 0100B 0200 0300 0301 0400 1200 1300 1301					



2. Modification 15 also accepts Systematic Inc.'s revised proposal submitted 16 October 2019 to realign (b) (4)

- 3. Funding is hereby obligated in the amount of \$1,098.33 in accordance with FAR clause 52.232-20 titled Limitation of Cost. The funded amount for he contract is increased from \$103,483,640.11 to \$103,484,738.44. The Contractor is not authorized to exceed the funded amount of \$103,484,738.44 unless authorized by he GSA Contracting Officer.
- 4. As a result of Modification 15, the total contract value is increased from (b) (4)
- 5. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

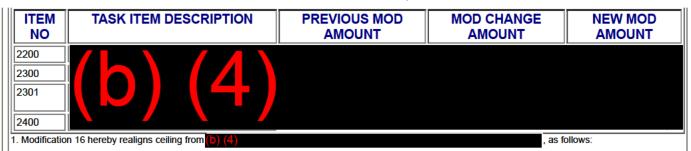
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$103,483,640.11	\$103,484,738.44	\$1,098.33	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or prin Shannon Fennelly	it)	16A. NAME AND TITLE OF CONTRACTIN Alexander Garcia (b) (6)	NG OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 02/04/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 02/04/2020	
(Signature of person authorized to sign)	-	(Signature of person authorized to sig	gn)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescr bed by GSA FAR (48 CFR) 53.24		

AMENDMENT OF SOLICITATION/N	MODIFICATION OF	1. CONTRACT ID C	CODE	PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 016	3.EFFECTIVE DATE 02/05/2020	4.REQUISITION/PU A21286133	RCHASE REQ. NO. 5. PRO	OJECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item 6)			
8.NAME AND ADDRESS OF CONTRACTOR (N	No., street, county, State an	nd ZIP Code)	9A. AMENDMENT OF SOLI	ICITATION NO.		
Shannon Fennelly SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF COGS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change	ONTRACT/ORDER NO.		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 02/04/2020 12:00 AM)		
11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS O	F SOLICITATIONS			
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmethods:		·		one of the following		
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram was ACKNOWLEDGMENT TO BE RECEIVED AT TI SPECIFIED MAY RESULT IN REJECTION OF change may be made by telegram or letter, prov	which includes a reference HE PLACE DESIGNATED YOUR OFFER. If by virtue	to the solicitation and FOR THE RECEIPT Of this amendment you	amendment numbers. FAILU OF OFFERS PRIOR TO THE ur desire to change an offer a	RE OF YOUR HOUR AND DATE Iready submitted, such		
12.ACCOUNTING AND APPROPRIATION DATA 285F.Q03FA000.AA20.25.AF151.H08	A (If required)					
13. THIS ITEM ON	ILY APPLIES TO MOD		CONTRACTS/ORDERS CRIBED IN ITEM 14.			
THIS CHANGE ORDER IS ISSUED PURSUCONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify Authori	ty) THE CHANGES SI	ET FORTH IN ITEM 14 ARE	MADE IN THE		
THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH IN I				as changes in paying		
THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUAN	IT TO AUTHORITY O	F:			
OTHER (Specify type of modification and FAR 52.243-1 Changes ¿ Fixed Price; DFARS 25		Government¿s Obligat	tion			
E. IMPORTANT: Contractor IS required to sign						
14. DESCRIPTION OF AMENDMENT/MODIFIC				atter where feasible.)		
ORDER MOD DATED:02/04/2020	Quote Dated:02/04/202		Order ID: ID03170011			
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PERI 04/29/2020	IOD 10:	Desired Delivery Date:			
ITEM TASK ITEM DESCRIP		OUS MOD IOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
0100A	Alv	IOONT	AWOONT	AMOUNT		
0100A						
0200						
0300						
0301						
0400						
1200						
1300						
1301						
1400						



(b) (4)

- 2. The total contract value remains unchanged at (b) (4)
- 3. Funding is hereby obligated in the amount of \$248,000.00 in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation. The funded amount for the contract is increased from \$103,484,738.44 by \$248,000.00 to \$103,732,738.44. The Contractor is not authorized to exceed the funded amount of \$103,732,738.44 unless authorized by the GSA Contracting Officer.
- 4. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

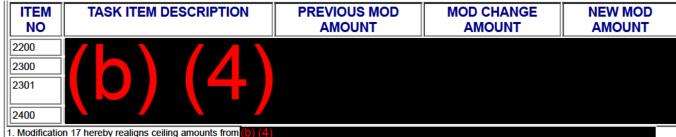
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$103,484,738.44	\$103,732,738.44	\$248,000.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly	()	16A. NAME AND TITLE OF CONTRACTI Alexander Garcia (b) (6)	NG OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 02/06/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 02/06/2020	
(Signature of person authorized to sign)		(Signature of person authorized to si	ign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescr bed by GSA FAR (48 CFR) 53.2		

AMENDMENT OF SOLICITATION/MC	DIFICATION OF	1. CONTRACT ID C	CODE	PAGE 1 OF 1 PAGE	コ GE(S)	
2.AMENDMENT/MODIFICATION NO.	3.EFFECTIVE DATE		JRCHASE REQ. NO. 5.	PROJECT NO. (if applica	able)	
ID03170011 / P O 017	04/02/2020	A21286133	DV //F -# # # 0			
6. ISSUED BY GSA Region 3		Alexander Garcia	BY (If other than Item 6))		
Alexander Garcia 100 S Independence Mall West						
Philadelphia, PA 19106-0000						
United States (b) (6)						
	8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.					
Shannon Fennelly SYSTEMATIC INC. 9B. DATED (SEE ITEM 11)						
5885 Trinity Pkwy Ste 150				OF CONTRACT/ORDER N	NO.	
CENTREVILLE, VA 20120-1969 United States			GS03Q17DSC0001 / TYPE OF MODIFICAT	ION:		
703-385-7522			F. Amount + Acctg Class	s. Change		
CODE	FACILITY CODE		10B. DATED (SEE ITE 02/06/2020 12:00 AM	M 11)		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS (OF SOLICITATIONS			
The above numbered solicitation is amended is extended is not extended.	as set forth in item 14.	The hour and date spe	ecified for receipt of Offer	S		
Offers must acknowledge receipt of this amendme methods:	nt prior to the hour and	date specified in the so	olicitation or as amended	l, by one of the following		
(a) By completing items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram wh ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	ich includes a reference EPLACE DESIGNATED OUR OFFER. If by virtue	to the solicitation and FOR THE RECEIPT (of this amendment yo	amendment numbers. F OF OFFERS PRIOR TO ur desire to change an o	AILURE OF YOUR THE HOUR AND DATE ffer already submitted, suc	ch	
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	If required)					
13. THIS ITEM ONL IT MODIFIES TH			CONTRACTS/ORD			
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Author	rity) THE CHANGES S	ET FORTH IN ITEM 14	ARE MADE IN THE		
THE ABOVE NUMBERED CONTRACT/ORDI office, appropriation date, etc.) SET FORTH IN ITE				such as changes in paying	ı	
THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	NT TO AUTHORITY O	F:			
OTHER (Specify type of modification and a FAR 52.243-1 Changes-Fixed-Price	uthority)					
E. IMPORTANT: Contractor IS required to sign	this document and retu	rn 1 copies to the issui	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	T		T	act matter where feasible.))	
ORDER MOD DATED:03/30/2020	Quote Dated:03/30/202		Order ID: ID03170011			
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 04/29/2020	RIOD TO:	Desired Delivery Date:			
ITEM TASK ITEM DESCRIPTI	III.	IOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
0100A				1		
0100B						
0200						
0300						
0301						
0400						
1200						
1300						
1301						
1400						



1. Modification 17 hereby realigns ceiling amounts from , as follows:



- 2. The total contract value remains unchanged at (b) (4)
- 3. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice **Submission Instructions**

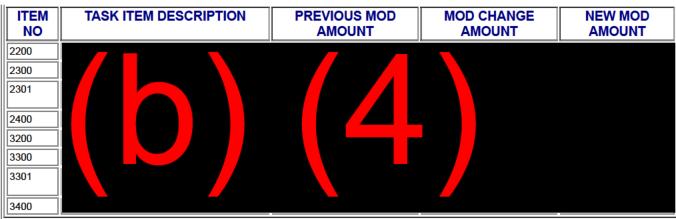
Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 616-926-7267				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$103,732,738.44	\$103,732,738.44	\$0.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly	t)	16A. NAME AND TITLE OF CONTRACTING Alexander Garcia (b) (6)	G OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 04/14/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 04/15/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-83) d by GSA FAR (48 CFR) 53.243	

3.EFFECT 04/24/2020		1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S
	IVE DATE				
		4.REQUISITION/PI A21286133	URCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
		7. ADMINISTERED Alexander Garcia	D BY (If other than Item	6)	
B.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.					CITATION NO.
Shannon Fennelly SYSTEMATIC INC.				M 11)	
			GS03Q17DSC0001 / TYPE OF MODIFICA	TION:	NTRACT/ORDER NO.
FACILITY	CODE		10B. DATED (SEE IT 04/15/2020 12:00 AM	EM 11)	
M ONLY AP	PLIES TO	AMENDMENTS	OF SOLICITATION	S	
Iment prior to th g_ copies of the which includes THE PLACE DE YOUR OFFER vided each tele	e hour and da e amendment a reference t SIGNATED F . If by virtue o	ate specified in the s ; (b) By acknowledg o the solicitation and OR THE RECEIPT f this amendment yo	solicitation or as amend ging receipt of this amer d amendment numbers. OF OFFERS PRIOR T our desire to change an	ed, by or ndment o . FAILUR O THE H	on each copy of the offer RE OF YOUR HOUR AND DATE ready submitted, such
TA (If required)					
SUANT TO: (Sp	ecify Authority	y) THE CHANGES S	SET FORTH IN ITEM 1	4 ARE M	MADE IN THE
				(such a	s changes in paying
ENTERED INTO	D PURSUAN	T TO AUTHORITY (OF:		
nd authority) -22 ¿ Limitation	of Funds.				
to sign this do	cument and re	eturn copies to the is	ssuing office.		
			1		tter where feasible.)
		JD 10.	Desired Delivery Dat	e.	
PTION		- 11	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
	FACILITY of the Monty AP ded as set forth ded as set fort	FACILITY CODE EM ONLY APPLIES TO A ded as set forth in item 14. The ded	FACILITY CODE EM ONLY APPLIES TO AMENDMENTS ded as set forth in item 14. The hour and date specified as set forth in item 14. The hour and date specified in the sign copies of the amendment; (b) By acknowledge which includes a reference to the solicitation and the PLACE DESIGNATED FOR THE RECEIPT YOUR OFFER. If by virtue of this amendment you'ded each telegram or letter makes reference to the telegram or letter makes reference to the telegram or letter makes. TA (If required) NLY APPLIES TO MODIFICATIONS OF THE CONTRACT/ORDER NO. AS DESTOLED INTO CONTRACT/ORDER NO. AS DESTOLED INTO PURSUANT TO THE AUTHORITY OF THE AUTHORITY	9B. DATED (SEE ITE 10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin C E. Amount + Admin C E. Amo	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CO GS03017DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change FACILITY CODE 10B. DATED (SEE ITEM 11) 04/15/2020 12:00 AM EM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for receipt of Offers ded as set forth in item 14. The hour and date specified for rec



- A. The purpose of this Modification 18 is the following:
- 1. Exercise Option Year 03
- 2. Add funding in the amount of \$13,948,565.00

B. Option Year 03 is exercised for the period 04/30/2020 through 04/29/2021 with a ceiling value of (b) (4) from the following CLINS:



- C. Funding is provided in the amount of \$13,948,565.00. The total funded amount of this task order is increased from \$103,732,738.44 by \$13,948,565.00 to \$117,681,303.44. The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.
- D. The overall potential ceiling value of this task order remains unchanged.
- E. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

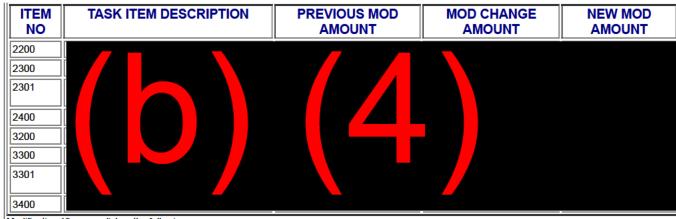
Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$103,732,738.44	\$117,681,303.44	\$13,948,565.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print	t)	16A. NAME AND TITLE OF CONTRACTING Alexander Garcia (b) (6)	G OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 04/24/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign	1)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.24		

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	1. CONTRACT ID C	ODE		PAGE 1 OF 1 PAGE(S
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 019	3.EFFECTIVE DATE 07/28/2020	4.REQUISITION/PU A21286133	RCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (b) (6)		7. ADMINISTERED Alexander Garcia	BY (If other than Item (6)	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.					CITATION NO.
Shannon Fennelly SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER GS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change			NTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE IT 04/24/2020 12:00 AM		
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS C			
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmer methods: (a) By completing items 8 and 15, and returning _ c submitted; or (c) By separate letter or telegram whith ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provided.	nt prior to the hour and decopies of the amendment ch includes a reference to PLACE DESIGNATED IS UR OFFER. If by virtue of the control of th	ate specified in the so t; (b) By acknowledgir to the solicitation and FOR THE RECEIPT Confirms	dicitation or as amending receipt of this amendment numbers OF OFFERS PRIOR To the control of th	ndment of FAILUFTO THE H	on each copy of the offer RE OF YOUR HOUR AND DATE ready submitted, such
prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (I 285F.Q03FA000.AA20.25.AF151.H08	If required)				·
13. THIS ITEM ONLY	Y APPLIES TO MOD				
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A.					MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDE office, appropriation date, etc.) SET FORTH IN ITE				S (such a	s changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUAN	T TO AUTHORITY O	F:		
OTHER (Specify type of modification and at FAR 52.232-22 Limitation of Funds; FAR 52.243-2		rsement			
E. IMPORTANT: Contractor IS required to sign	this document and returr	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TON (Organized by UCF	section headings, inc	:luding solicitation/cor	ntract ma	tter where feasible.)
ORDER MOD DATED:07/24/2020	Proposal Dated:07/24/2	020	Order ID: ID0317001	1	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PERI 04/29/2021	OD TO:	Desired Delivery Dat	te:	
ITEM TASK ITEM DESCRIPTION	ll l	OUS MOD	MOD CHANG	E	NEW MOD
0100A 0100B 0200 0300 0301 0400 1200 1300 1301	AM	OUNT	AMOUNT		AMOUNT



Modification 19 accomplishes the following:

A. Accept Systematic's proposal dated August 12, 2019 of a (b) (4

B. The purpose of this Modification is to accept Systematic's Resource Authorization Request dated 13 July 2020 in support of (b) (4)

C. This modification will amend the (b) (4)

- D. Funding is hereby obligated in the amount of \$3,600,000.00 in accordance with FAR 52.232-22 Limitation of Funds. The funded amount for the contract is increased from \$117,681,303.44 by \$3,600,000.00 to \$121,281,303.44. The Contractor is not authorized to exceed the funded amount of \$121,281,303.44 unless authorized by the GSA Contracting Officer.
- E. The overall poten ial ceiling value of this task order remains unchanged.
- F. All other terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$117,681,303.44	\$121,281,303.44	\$3,600,000.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly	t)	16A. NAME AND TITLE OF CONTRACTIN Alexander Garcia (b) (6)	G OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 08/03/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 08/03/2020	
(Signature of person authorized to sign)		(Signature of person authorized to signature of person authorized to signa	n)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8) Prescr bed by GSA FAR (48 CFR) 53.24		